

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Board of Public Works and Safety**

**Claim Run**  
**BW61016**

**Check Date 6/10/2016**

**6/14/2016 1:36 PM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$169.92. Dated this 21 day of June, 2016.

\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, City Controller  
Signature

June 14, 2016.



**Claim Run  
BW61016**

**City of West Lafayette  
Accounts Payable Voucher Register  
Summary by Fund  
Board of Public Works and Safety  
Check Date 6/10/2016**

**6/14/2016 1:36 PM**

<b>Fund</b>	<b>Amount</b>
<b>Parks Nonreverting Operating</b>	<b>(\$0.02)</b>
<b>Payroll Fund</b>	<b>\$169.94</b>
<b>GRAND TOTAL</b>	<b>\$169.92</b>